



# **Monthly Public Meeting**

## CalRecycle

10:00 A.M., October 18, 2016 Cal/EPA Building – Byron Sher Auditorium

#### A. DIRECTOR'S REPORT

Presentations or discussions by the Director and/or Executive Offices regarding department matters, legislative updates, public affairs or 75% initiative/legislative report.

#### **B. PUBLIC COMMENT\***

People may speak on any matter concerning CalRecycle with the exception of items appearing elsewhere on this agenda or items related to pending adjudicative (certification or enforcement) proceedings.

\*Please note that while CalRecycle affords members of the public the opportunity to participate by Webcast, CalRecycle strongly encourages public comments to be made in person.

#### C. PROGRAM AND ISSUE UPDATES

Review of 2015 Biomass Reporting under SB 498
 Department Staff Contact: <u>Karen.Morrison@CalRecycle.ca.gov</u>

Disposal Reporting System Status: 2<sup>nd</sup> Quarter 2016
 Department Staff Contact: Steven.Sander@CalRecycle.ca.gov

#### D. BEVERAGE CONTAINER RECYCLING PROGRAM

Possible decisions or announcements regarding BCRP matters including fund condition, rates, approval of new/renewed certifications, or enforcement actions.

#### **Action Items**

No actions at this time

## **Information Items**

Recycling Program Certification & Registration Report
 Quarterly Report on Branch workload metrics and key data.

 Department Staff Contact: George.Donkor@CalRecycle.ca.gov

## 2. Recycling Program Enforcement Report

Quarterly Report on the Branch activities, including Probationary Reviews, Inspections, Investigations completed, and accusations filed. Updates will also be provided on Department of Justice/Office of the Attorney General interagency activities.

Department Staff Contact: John.Halligan@CalRecycle.ca.gov

#### 3. Recycling Program Operations Report

Quarterly Report on the Branch activities will include a summary of Rate Determination Studies statistics, Market Information and Statistics.

Department Staff Contact: <u>Mike.Miller@CalRecycle.ca.gov</u>

4. Review of Biannual Report of Beverage Container Sales, Returns, Redemption, and Recycling Rates

Department Staff Contact: Mike.Miller@CalRecycle.ca.gov

#### E. ELECTRONIC WASTE RECYCLING PROGRAM

Possible decisions or overview regarding the reuse, recycling, and handling of covered electronic devices; including matters related to fees, recyclers, enforcement, claim reviews and adjustments.

#### **Action Items**

No actions at this time

#### Information Items

Nothing to report at this time

#### F. LOCAL ASSISTANCE

Possible approval or discussion of locally adopted planning documents, bi-annual reviews, compliance and enforcement actions, or other program-related proceedings.

## **Action Items**

No actions at this time

## **Information Items**

1. Five-Year Review Report For The Countywide Integrated Waste Management Plan For The County Of Stanislaus

Department Staff Contact: Paul.Brainin@Calrecycle.ca.gov

**Public Notice** 

## **G. GRANT AND LOAN PROGRAMS**

Possible decisions or overview regarding matters related to the used oil and household hazardous waste programs.

#### **Action Items**

No actions at this time

#### <u>Information Items</u>

- Awards for the Tire Incentive Program (Tire Recycling Management Fund, FY 2015-16)
   Department Staff Contact: <a href="Melissa.Sanford@Calrecycle.ca.gov">Melissa.Sanford@Calrecycle.ca.gov</a>
   Public Notice
- Awards and Distribution of Payments for the Used Oil Payment Program (Used Oil Recycling Fund, Fiscal Year 2016–17)

Department Staff Contact: Baljot.Biring@Calrecycle.ca.gov

**Public Notice** 

## H. SOLID WASTE AND TIRE FACILITIES

Possible decisions or reconsiderations to petitions for a facility or landfill permit or modification; and, possible determinations of enforcement actions, clean-up requirements; or LEA training.

## **Action Items**

1. Universal Waste Systems, Inc. Material Recovery Facility & Transfer Station – Los Angeles County, New Solid Waste Facilities Permit, Action Needed October 26, 2016 Department Staff Contact: Shannon.Hill@CalRecycle.ca.gov

Public Notice

2. San Onofre Landfill – San Diego County, Modified Solid Waste Facilities Permit, Action Needed November 12, 2016

Department Staff Contact: Patrick.Snider@CalRecycle.ca.gov

Public Notice

3. Allan Company Fresno – Fresno County, New Solid Waste Facilities Permit, Action Needed November 13, 2016

Department Staff Contact: Nicholas.Oliver@CalRecycle.ca.gov

Public Notice

4. JTR – City of Los Angeles, Major Waste Tire Facility Permit, Action Needed

December 7, 2016

Department Staff Contact: Megan.Emsander@CalRecycle.ca.gov

**Public Notice** 

5. Rubber Recovery, Inc. – San Bernardino County, Major Waste Tire Facility Permit, Action Needed January 16, 2017

Department Staff Contact: Dianne.Ohiosumua@CalRecycle.ca.gov

Public Notice

## **Information Items**

Waste Tire Enforcement Report
 Department Staff Contact: <u>Bill.Albert@CalRecycle.ca.gov</u>

#### I. POLICY MANDATES/WORKSHOPS/RULEMAKING PROCEEDINGS

Possible decisions or discussions by department staff regarding any order instituting a rulemaking proceeding to develop and adopt regulations and/or policy guidelines specifying the procedures to implement or revise program guidelines or requirements such as Product Stewardship, Commercial Recycling, Organics Roadmap or the 75% initiative.

## **Action Items**

No actions at this time

#### Information Items

 Workshop to Discuss CalRecycle's Greenhouse Gas Reduction Grant Programs and their Relationship to Disadvantaged Communities, Fiscal Year 2016–17

October 20, 2016 1:30PM – 3:30PM

Department Staff Contact: Alex.Byrne@Calrecycle.ca.gov

Public Notice

 Workshop to Discuss CalRecycle's Greenhouse Gas Reduction Grant Programs and their Relationship to Disadvantaged Communities, Fiscal Year 2016–17 (Fresno) October 26, 2016 5:00PM – 7:00PM

Department Staff Contact: <u>Alex.Byrne@Calrecycle.ca.gov</u>

Public Notice

3. Disposal and Recycling Reporting (AB 901) rulemaking workshop schedule update. Department Staff Contact: Ilonka.Zlatar@CalRecycle.ca.gov

#### J. OTHER

Possible decisions or discussions regarding the development or implementation of a new or an amendment to policies and procedures for grants, loans and contracts. Please note that grants, loans, or scopes of work will be agendized specific to program area unless otherwise noted here.

#### **Action Items**

No actions at this time

#### Information Items

Nothing to report at this time

#### K. COMPLIANCE AND ENFORCEMENT HEARINGS

Hearings for Compliance and Enforcement matters and Administrative Appeals which are required to have a public hearing prior to the Department taking action

#### **Action Items**

Nothing to report at this time

## **Information Items**

Public Hearing to Consider the Issuance of Compliance Order (CO) 016-001 for the City of Wasco, November 9, 2016 11:00 a.m.

Department Staff Contact: Kathy.Marsh@CalRecycle.ca.gov

Public Notice for the November 9th Public Hearing

We want to assure all of our stakeholders that transparency and stakeholder involvement remains a high priority for CalRecycle. In keeping with a history of providing stakeholders with information about programs, activities, and departmental decisions, CalRecycle has a public noticing site. To review Final CalRecycle Decisions and other department activities, please go to:

http://www.calrecycle.ca.gov/Actions/ or http://www.calrecycle.ca.gov/BevContainer/Notices. For meeting participation, listserv, and feedback information, please go

to: <a href="http://www.calrecycle.ca.gov/PublicMeeting/">http://www.calrecycle.ca.gov/PublicMeeting/</a>.